

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T601657237
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$17.50
TOTAL DUE \$17.50

DESCRIPTION / MEMO	AMOUNT
(32464393) Harpinder Singh - 0:30 hrs @ \$35.00/hr - 07/10/2023 - 07/16/2023	17.50
TOTAL AMOUNT:	\$17.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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